

DPD-1144-59

February 16, 1959

Copy *4* of 6

Thompson Ramo Wooldridge, Inc.
8820 Ballanca Avenue
Los Angeles 45, California

REF: Contract A-101

Gentlemen:

We are holding your invoices numbered 2365 through 2377 pending receipt of a copy of the provisional overhead rates signed by the cognizant Department of Defense Auditor -- as we requested in our letter No. DPD-0691-59 to you on 27 January 1959.

These rates should be forwarded to Dan at your earliest convenience, so that we may make payment within 30 days on said invoices; otherwise, we must return them to you for your retention.

Very truly yours,

15/
Doug

Distribution:

- 0 & 1 - Addressee
- 3 - Contract A-101 (Finance)
- 4* - **CONTRACTS**
- 5 - Finance Reading File
- 6 - Chrono

☐ en/16 February 1959

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